

Approved For Release

25-1

INVOICE
NO. 5003-5

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			8/14/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
FOIAb3a			
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		Expenditures for the period 1 July - 31 July 1959 under Contract [REDACTED]	FOIAb3a	
		Salaries & Wages \$3,846.98		
		Equipment 810.00		
		Materials & Supplies 4,493.86		
		Travel Credit (80.91)		
		Other 1,072.55		
		[REDACTED]		
		15,644.39		15,644.39
		<i>inc. due for Patent, Rights, Rep. of Royalties and Allowable Costs</i>		<i>\$ 500.00</i>
				<i>\$ 10,644.39</i>